(to s	CANDIDATE'S REPO	
1.Qualifying Name and Address of Candidate  Carl F. Janzen P O Box 1232 Benton, LA 71006	2. Office Sought (Include tipe of office as well as parish, cay, town and/or election district.)  Mayor of Town of Benton Benton, LA 71006 Bossier Parish	30-P 9/04 0403939 8/12 RTF
3. Date of Primary September 18, 2004  This report covers from 8/6/2004	through 8/19/2004	
4. Type of Report: 180th day prior to primary90th day prior to primary30th day prior to primary10th day prior to primary10th day prior to general 5. FINAL REPORT It:		EFRICS CAMESTRATION CAMES TO A FIRANCE RECEIVED
9. Name of Person Preparing Report  Betty Jatizen  Daytime Telephone 318-629-8120  10. WE HEREBY CERTIFY that the informati schedules is true and correct to the best of our	on contained in this report and the attached	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign.
Signature of Pleasurer  Signature of Pleasurer  Signature of Pleasurer  Signature of Pleasurer  Form 192, Rev. 1999, Page Rev. 3000	eceived that have not been reported herein, and	a. Hearns and accuracy or symicacy committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	, This Period
Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	160 S 100 TO 100
Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4+5+6+7)	

DISBURSEMENTS	This Period
Expenditures (Schedule E-1)	465.43
10. Other Disbursements (Schedule E-2)	70 N 10 10 11
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	

FINANCIAL SUMMARY		Amount
14.	Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	700.00
	Plus total receipts this period	
6.	Less total disbursements this period (Line 13 above)	
	Less in-kind contributions (Line 2 above)	
18.	Funds on hand at close of reporting period	234.57

Form 102, Rev. 3/98 Page Rev. 3/99

## SUMMARY PAGE (continued)

Amount

<ul> <li>21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)</li> <li>22. Contributions received from political committees (From Schedules A-1 and A-2)</li> </ul>	This Period
22. Contributions received from political committees (From Schedules A-1 and A-2)	700.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	8 - x
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

## **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	C Ammunitat	
Designer Graphics 12404 Hey 155 South Tyler, TX 75703	8/6/04	6. Purpose(s) 8/19/04	c. Amount(s)
Kinko's 6570 Yourse Dr. Shreveport, LA 71105	8/6/04	8/19/04	75.43
	32		
57.75 99 VV96 118			
3. SUBTOTAL (optional)		5 FG. 24 (40) AC (40)	465.43
4. TOTAL (optional - complete only on last page Form 102, Rev. 346, Page Rev. 348	e of this schedule)	10. Z	465.43